

**EXHIBIT A**

**Legisi-McKnight, Case Nr. 0811887**  
**Detailed List of Expenses for the Period**  
**June 1 to June 30, 2009**

Date	Item ID	Time	Ticket Description for Invoicing	Billing Amount
6/3/09	Principal - Local	0.50	Meeting w/ RR	125.00
6/2/09	Case Manager	0.50	Meet with RR	62.50
6/2/09	Case Manager	0.50	Contact investigator	62.50
6/2/09	Case Manager	0.20	Send emails re investigative activity	25.00
6/2/09	Case Manager	0.50	Review info and prepare correspondence; contact w/ investigator	62.50
6/3/09	Case Manager	0.40	Phone with investigator	50.00
6/3/09	Case Manager	0.30	Send email to investigator	37.50
6/4/09	Case Manager	0.30	Phone with investigator	37.50
6/4/09	Case Manager	0.40	Email Investigator and review case info	50.00
6/5/09	Case Manager	0.30	Phone with investigator re: activity status	37.50
6/5/09	Case Manager	0.40	Email investigator	50.00
6/5/09	Case Manager	0.30	Discuss info with RR	37.50
6/10/09	Case Manager	1.00	Review correspondence from client and email investigator re: info	125.00
6/11/09	Case Manager	0.30	Phone with investigator	37.50
6/23/09	Case Manager	0.70	Email investigator re: status; phone with investigator to discuss info updates	87.50
6/23/09	Case Manager	0.30	Discuss case status with RR	37.50
6/24/09	Case Manager	1.00	Phone with investigator re: current info and objectives going forward	125.00
6/25/09	Case Manager	0.50	Discuss info obtained with RR	62.50
6/25/09	Case Manager	0.90	Correspond with investigator	112.50
6/26/09	Case Manager	1.20	Review info from investigator and conduct supplemental research	150.00
6/26/09	Case Manager	0.30	Phone with investigator to discuss info obtained	37.50
6/29/09	Case Manager	0.80	Correspond with investigator	100.00
6/30/09	Case Manager	0.20	Phone with investigator	25.00
6/30/09	Case Manager	0.50	Email investigator	62.50
6/2/09	Managing Director	1.00	Meetings w/ MC and coordinating initiating of further investigation activity	175.00

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6/10/09	Managing Director	0.50	Communications w/ client, forward information and coordinating additional activity	87.50
6/25/09	Managing Director	0.50	Review of data updates and communications w/ client	87.50
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Invoice Analysis				<b>Labor 1,950.00</b>
<b>Invoice Total:</b>				<b>1,950.00</b>